WORK PLAN VOUCHER REQUEST
1997

Division: 1346 Date: 10/13/97.

RJR Personnel: L. T. Cook Signature: L. T. Cook

Jobber Name: VIKISHA Signature: ATTACHED.

Account #: 543805 Check Mailed To: [✓] Jobber [ ] Division Office

(No Chain I.D. # Accepted)

Update Activity to account #: _____

* * * * D P C * * * *

Promotion:	Rate	Units	Paymen	Qty	Comments
CAM NY .20DPC VP	0.20	X	=		Camel 4 Carton DPC Displays
DOR NY .25DPC VP	0.25	X	=		Doral 4 Carton DPC Displays
SAL NY .20DPC VP	0.20	X	=		Salem 4 Carton DPC Displays
WIN NY .20DPC VP	0.20	X	=		Winston 4 Carton DPC Displays
CAM .20VPR (2 CTN)	0.20	X	=		Camel 2 Carton DPC Displays
DOR .25VPR (2 CTN)	0.25	X	=		Doral 2 Carton DPC Displays
SAL .20VPR (2 CTN)	0.20	X	=		Salem 2 Carton DPC Displays
SAL .30 VPR (2 CTN)	**0.30**	X	=		**Salem 2 Carton DPC Displays**
WIN .20VPR (2 CTN)	0.20	X	=		Winston 2 Carton DPC Displays
97 DPC PAYMENT	28.00	X	=		**DPC Display Assembly**

TOTAL [ ]

* * * * V A P * * * *

Display Assembly	Rate	Units	Paymen	Comments
		X	=	____
July Doral Flashlight	28.00	X	=	____ July Doral Flashlight
August Camel T-Shirt	28.00	X	=	____ August Camel T-Shirt
August Winston B2G2F	28.00	X	=	____ August Winston B2G2F
Sept. Doral B2G1F	14.00	X	=	____ Sept. Doral B2G1F
Sept. Winston Lighter	28.00	X	=	____ Sept. Winston Lighter
Oct. Winston Hat	28.00	X	=	____ Oct. Winston Hat
Nov. Camel B2G2F	14.00	X	=	____ Nov. Camel B2G2F
SR Pre Book(Black line & Sticker)	28.00	X 30.77	= 861.56	1846 Cartons for Black line & Sticker

TOTAL [ ]

AREBOOKS 9/22, 9/23, 9/24, 9/25, 9/26.

* * * * Temporary Payment System * * * *

Promotion:	Rate	Units	Paymen	Comments
		X	=	
		X	=	
		X	=	
		X	=	

TOTAL [ ]

51850 1374

C:\DATA\DPC\VOUCHER

Source: https://www.industrydocuments.ucsf.edu/docs/grcy0000

Friday, 9/26/97

orders from
9/22 9/24 9/26
9/23 9/25

* please note order that was changed

total orders checked:

931

total orders sent out before verification:

915

total = 1,846

C. Pogan

Cally

51850 1375

Source: https://www.industrydocuments.ucsf.edu/docs/grcy0000